

## Receiving Report

Date: 12/7/24  
 Supplier: JAYCO  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Batch No: 12/1517

Dart P/O: 1666

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: 12/10/24 N/A   
 Work Order: 12/10/24 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M6061TGB10000-120024</u>					<u>27</u>	

Initials of receiver (if shipment OK) C Level 12

Production/Admin: 12/7/24  
 Date  
 Received/Costing  
 Initial

Location C

## Purchase Order Receipt Listing

Tuesday, April 24, 2012 2:05:33 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16666 Receipt Dates from 4/24/2012 to 4/24/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty Recv Emp	Recv Date/ Qty (PO U/M)	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value (PO U/M)	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO16666 3 CAD No		VC-COP001	Thyssenkrupp Materials CA Ltd	M304R0.4375 f 304 ROUND BAR f 0.4375	4/13/2012 24.0000 4/24/2012 DES102 121517	12.0000 \$25.22	\$2.10 0.0000	0.0000 0	0 0	\$25.22	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

12.0000

0.0000

0.0000

\$25.23

0.0000

## B I L L O F L A D I N G

No: PEC 763759

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Apr12 at 15:15 From PFW  
 Probill  
 Via PUROLATOR COUR  
 FOB CONCORD  
 Frt PREPAID  
 Route 0-0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: (20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: (1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

MTR

1) Our Order PEC-443007-1 Your PO # 16666-1  
 STAINLESS STEEL ROUND BAR 304L

.437" DIA X 144.0000"

CUT IN HALF

Heat Number	Tag No	Quantity	PCS	Wt LBS
21287	59582	12 FT	1	6
TOTAL:			Tags 1	PCS 1
			LBS 6	

Heat Number  
 21287

## \*\*\* Chemical Analysis \*\*\*

ADD ON FROM 438860-3 SUR-CHARGE PAID

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 PKG G.W. 6 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

No: PEC 763759

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Apr12 at 15:15 From PFW  
Probill  
Via PUROLATOR COUR  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1 )  
DART AEROSPACE

B I L L O F L A D I N G

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL ROUND BAR 304L

.437" DIA X 144.0000"

PART NO.

PO/Ref 16666-1

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

## Certificate of Mill Test Results

BL PEC-763759-001

24Apr12

Pg 1/1

Signed by: \_\_\_\_\_

Customer#:FIDMIS MTR#:V3RB91787809 PO#:P01067 SO#:PJ4261  
Item#: RB4L0028 Bundled: VJA8132857 Heat#: 21287 | 13

**VIRAJ PROFILES LTD.**

**VIRAJ**

10 Imperial Chambers, 1st Floor,  
Wilson Road, Mumbai 400 038  
INDIA

### TEST CERTIFICATE

**CUSTOMER**  
TA CHEN INTERNATIONAL, INC. L-B  
5855 OBISPO AVENUE, LONG BEACH,  
CA90803.

**ORDER NO**

**PACKING LIST NO**

IMP917278/9

**INSPECTION NO**

100000818739

**DATE**

25.10.2010

**GRADE**

HEAT No

T-304/304L

21287

**BUNDLE NO:**  
312857.

**DESCRIPTION**  
STAINLESS STEEL BRIGHT DIA

**COLD DRAWN POLISHED**

<b>SIZE</b>	<b>SHAPE</b>	<b>TOLERANCE</b>	<b>LENGTH</b>	<b>PIECES</b>	<b>WEIGHT</b>
7/16"	ROUND	ASTM A34	12 (0.048")	75	487.000 LB

### CHEMICAL ANALYSIS

%C	%Mn	%Si	%M	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N
0.0240	1.640	0.410	0.0380	0.0390	18.030	8.000	0.380	0.380	0.140	0.07400

### TEST RESULTS

0.2% yield strength kg	Tensile Strength kg	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
63.0	108.0	41.0	64.0	220.0	7.0

### SPECIFICATION:

MATERIAL CONFORMS TO ASTM A 296-04 COND A, A 475-07M-06, C DND A, A 103193M-06, A 103193M-05, B8 C11, A194-08, A 102110M-06, COND A. ASME SA-479-04CONDA, SA 193-08 BE C11, SA 330-08 BE C11, SA-102-08 (CHEMISTRY ONLY). NACE MR0175-2002, AMS QQ-S-763 R-05 COND A. (EXCEPT MARKING), AMS 5335H/5647H (EXCEPT MARKING). INTERGRANULAR CORROSION TEST AS PER ASTM A 352-02 PRACTICE E. GRAIN SIZE AS PER ASTM E112-06A1. IMPROVED MACHINABILITY QUALITY. UNS-S-30400-30405. CERTIFIED AS PER IN 10204-31.

### REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. GRADE: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1200C, SOAKING TIME 1hr/inch, WATER QUENCHED. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIACTIVE CONTAMINATION. MELT SOURCE: AOD. MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

  
WORKS INSPECTOR  
K K K MURTHY

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO16666

Purchase Order Date 4/10/2012

PO Print Date 4/19/2012

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Buyer Chantal Lavoie

Vendor Phone 905 669 9444

Requisition Nbr

Vendor Fax 905 738 9033

Tax Resale Nbr 10127-2607

Vendor Account Nbr

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
	Revision ID					
	Vendor Part Number					

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3	Revision ID						
	Vendor Part Number						
3	M304R0.4375	304 ROUND BAR 0.4375	4/13/2012 Yes	12.00 f	Yours ppd <i>10/12/2012</i>	\$2.0833	\$25.00
		Special Inst:					
				MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE	Line Total:		\$25.00

8	M6061T6B1.500X01.250	6061-T6 Bar 1.50 x 1.25	4/13/2012 Yes	24.00 f	Yours ppd <i>10/12/2012</i>	\$4.4167	\$106.00
		Special Inst:					
				MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR	Line Total:		\$106.00

4/10/2012

**\*\*\*OUTSTANDING PO REPRINT\*\*\***

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

**Purchase Order ID PO16666**

Purchase Order Date 4/10/2012

PO Print Date 4/19/2012

Page Number 2 of 2

Order From :

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

VC-COP001

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price

AS PER QQ-A-225/8 OR AMS-QQ-A-  
225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8  
OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Outstanding PO Total:

\$131.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 4/10/2012